

COMMITTEE'S REPORT

117

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

The Committee for the Establishment of
Sugarcane Bay Resort
205 W. College St
Lake Charles

LA 70605

OFFICE USE ONLY

PAE
10-P 11/06
10/27 prop
RTF

0618930

2. Date of Primary 11/07/2006

This report covers from 09/28/2006 thru 10/16/2006

3. Type of Report

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual
☐ 30th day prior to primary
☒ 10th day prior to primary
 ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Please see attached sheets.

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party?

N If "yes", which party?

Please see attached sheets.

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/27/2006

John F. Robichaux

Signature of Committee Chairperson

337-433-0234

Daytime Telephone Number

Lester Langley, Jr.

Signature of Committee Treasurer, if any

337-477-2827

Daytime Telephone Number

<p>Name and Address of Chair Person John F Robicheaux 1333 Common St Lake Charles LA 70601</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p> <p>Name and Address of Treasurer Lester Langley, Jr. 205 W. College St. Lake Charles LA 70605</p> <p>Chairperson:</p>	<p>Rel of Aff. Org. to Comm:</p> <p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p> <p>Name and Address of Ballot Measure To authorize relocation of riverboat gaming activities to Sugar cane Bay Resort and Casino</p> <p>Chairperson:</p>	<p>Rel of Aff. Org. to Comm:</p> <p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input checked="" type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p> <p>Name and Address of Person Preparing Report Donna Kaplan 205 W. College St Lake Charles LA 70605</p> <p>Chairperson:</p>	<p>Rel of Aff. Org. to Comm:</p> <p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 337-477-2827</p> <p>Rel of Aff. Org. to Comm:</p>	

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	282769.51
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	282769.51
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	282769.51

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40% if first report for this committee)	423450.01
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 282769.51
20. Funds on hand at close of reporting period	140680.50

INVESTMENTS		Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from party cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadian Promotional Products 3710 Common St Lake Charles LA 70607	10/11/2006	Vote Yes buttons	953.79
Acadian Promotional Products 3710 Common St Lake Charles LA 70607	10/13/2006	Vote Yes Buttons	1487.21
All Star Pontiac-GMC Truck 1180 E. Napoleon Sulphur LA 70663	10/05/2006	Vehicle lease	1200.00
Ashdan 2239 Port Hudson Rd Zachary LA 70781	10/02/2006	Mileage/Expense Reimbursement; mileage 5.445/mile, keys for office	1081.18
Ashdan 2239 Port Hudson Rd Zachary LA 70781	10/11/2006	Campaign Consulting-October	5000.00
CSG, Inc. 333 Burr Rd San Antonio TX 78209	10/13/2006	Polling-Live and Robo Calls	81244.00
Cal-Cam Fair Association PO Box 1069 Sulphur LA 70664	10/13/2006	Parade Entry Fee	25.00
4. SUBTOTAL (this page)			90981.18
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Capital One P.O. Box 61540 New Orleans LA 70161	10/11/2008	Wire Transfer Fee	15.00
Charlotte Charlet 4525 Shelly Ln Lake Charles LA 70605	08/28/2008	Labor 8/16-9/30	1750.84
Charlotte Charlet 4525 Shelly Ln Lake Charles LA 70605	10/13/2008	Labor 10/1-10/15	1750.84
City Sign & Tag Co. 3725 Hwy 27 South Sulphur LA 70665	10/13/2008	Campaign Signs	203.18
Tiana M Ford 405 Sunflower Lane Lake Charles LA 70611	10/05/2008	Contract Labor	2500.00
Keeser and Blair Inc. 4236 Grissom Dr Batavia OH 45103	10/13/2008	Promo Advertising-Coolies	697.55
Keeser and Blair Inc. 4236 Grissom Dr Batavia OH 45103	10/13/2008	Promo Advertising-Cups	541.95
4. SUBTOTAL (this page)			7459.37
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LaJoyce Incorporated 813 First Ave Lake Charles LA 70601	10/13/2006	Consulting; Campaign Events	49400.91
Select Holdings, LLC 2466 Florida SW Denham Springs LA 70726	10/11/2006	Campaign signs	33870.24
Select Holdings, LLC 2466 Florida SW Denham Springs LA 70726	10/13/2006	Campaign Signs	86812.04
Southern Media & Opinion Research, Inc. 727 Spain St Baton Rouge LA 70802	10/11/2006	Voter opinion poll-SMOR Job 27-39	10600.00
The Boarding House, Inc. PO Box 6448 Lake Charles LA 70606	10/11/2006	Catering for campaign event at Twin Automotive	1235.79
The Falls 824 N. Shattuck St Lake Charles LA 70601	10/13/2006	Donation-Family Day in the Park-October 21st	1000.00
4. SUBTOTAL (this page)			184316.88
5. TOTAL (complete only on last page of this schedule)			282769.51